

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Naeemah Muhammad

Debtor(s)

Case No. 15 B 35552

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/19/2015.
- 2) The plan was confirmed on 02/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/25/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/23/2016, 02/17/2017.
- 5) The case was Converted on 05/03/2017.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,762.50
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,762.50**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,035.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$202.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,237.40**

Attorney fees paid and disclosed by debtor: \$340.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
(NICOR) Northern Illinois Gas	Unsecured	113.34	NA	NA	0.00	0.00
Att	Unsecured	250.00	NA	NA	0.00	0.00
Chase	Unsecured	50.00	NA	NA	0.00	0.00
Child Life Academy	Unsecured	3,000.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,500.00	1,000.00	1,000.00	0.00	0.00
City Of Dekalb	Unsecured	384.00	NA	NA	0.00	0.00
City of New Haven	Unsecured	50.00	NA	NA	0.00	0.00
Comcast	Unsecured	250.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	200.00	198.82	198.82	0.00	0.00
Greater Suburban Acceptance Co	Secured	20,681.00	14,822.46	14,822.46	285.00	240.10
Illinois Collection Service	Unsecured	84.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	800.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	300.00	2,055.70	2,055.70	0.00	0.00
Mcsi Inc	Unsecured	300.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	300.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	1,212.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	250.00	250.00	250.00	0.00	0.00
Nelnet Student Loan Corp	Unsecured	1,489.00	1,501.61	1,501.61	0.00	0.00
Peoples Energy Corp	Unsecured	441.00	550.57	550.57	0.00	0.00
Rush Hospital	Unsecured	1,000.00	NA	NA	0.00	0.00
Torres Crdit	Unsecured	199.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,822.46	\$285.00	\$240.10
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,822.46	\$285.00	\$240.10
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,556.70	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,237.40</u>
Disbursements to Creditors	<u>\$525.10</u>
TOTAL DISBURSEMENTS :	<u>\$4,762.50</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/21/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.